

Composite Partnership Return

Line 1	Total distributable income	100000.00
Line 2	Total income tax due	6000.00
Line 3	Total Nonrefundable Credits (Sch. NRC)	0.00
Line 4	Tax due	6000.00
Line 5	LA Citizens Insurance credit	0.00
Line 6	Total Refundable credits (Sch. RC)	0.00
Line 7	Credit Carried Forward	
Line 8	Estimated payments	0.00
Line 9	extension payment	6000.00
Line 10	Total refundable credits & payments	6000.00
Line 11	Overpayment	0.00
Line 12	Amount credited to next year	0.00
Line 13	Amount to be refunded	0.00
Line 14	Amount you owe	0.00
Line 15	Interest	0.00
Line 16	Del. Filing penalty	0.00
Line 17	Del. Payment penalty	0.00
Line 18	Balance Due	0.00

Schedule NRC

	CODE
Line 1 - Credit 1	
Line 2 - Credit 2	
Line 3 - Credit 3	
Line 4 - Credit 4	
Line 5 - Credit 5	
Line 6 - Credit 6	
Line 7 - Credit 7	
Line 8 - Credit 8	
Line 9 - Credit 9	
Line 10 - Credit 10	
Line 11 - Total	0.00

- |                                     |                                 |                                     |                       |
|-------------------------------------|---------------------------------|-------------------------------------|-----------------------|
| 100=Premium Tax                     | 210=Recycling Credit            | 251=Motion Pic Inv                  | 300=Biomed/Univ Res   |
| 120=Bone Marrow                     | 212=Basic Skills Train          | 252 = Reseach & Development         | 305=Tax Equalization  |
| 140=Nonviolent                      | 224=New Jobs Credit             | 253=Historic Struc                  | 310=Manufacturing Est |
| 150=Qual Playgrounds                | 226=Refunds by Utilities        | 254=Digi Interact Media             | 315=Enterprise Zone   |
| 155=Debt Issuance                   | 228=Eligible Re-Entrants        | 256=Motion Pic Res                  | 399 = Other           |
| 160=Contribution to Ed Institutions | 230=Neighborhood Assist         | 257=Capital Company                 |                       |
| 175 = Donations of Materials, etc.  | 232=Cane River Heritage         | 258=LCDFI                           |                       |
| 199 = Other                         | 234=La Community Econ Devl      | 259 =New Markets                    |                       |
| 200=Atchafalaya                     | 236=Apprenticeship              | 260 =Brownsfields Investor          |                       |
| 208=Prev Unemployed                 | 238 = Ports of LA Invester      | 261 = Motion Picture Infrastructure |                       |
|                                     | 240 = Ports of LA Import/Export | 262 - Angel Investor                |                       |
|                                     |                                 | 299 = Other                         |                       |

Schedule RC

	CODE
Line 1 - Credit 1	
Line 2 - Credit 2	
Line 3 - Credit 3	
Line 4 - Credit 4	
Line 5 - Credit 5	
Line 6 - Total Nonrefundable Credits	0.00

- |                                 |                              |  |
|---------------------------------|------------------------------|--|
| 50F=Inventory Tax               | 59F=Tech Commercialization   | 70F = Retention & Modernization            |
| 51F=Ad Valorem Natural Gas      | 61F=Angel Investor           | 71F = Conversion of Vehicle                |
| 52F=Ad Valorem Offshore Vessels | 62F=Musical and Theatrical   | 72F = Research and Development             |
| 54F=Telephone Company Property  | 64F=Wind & Solar Non-Leased  | 73F = Digital Interactive Media & Software |
| 55F=Prison Industry Enhancement | 65F=School-Provider          | 74F = Wind & Solar Leased                  |
| 56F=Urban Revitalization        | 67F=School-Business          | 80F=Other Refundable                       |
| 57F=Mentor-Protégé              | 68F=School-Resource/Referral |  |
| 58F=Milk Producers              | 69F = Sugarcane Trailer      |  |

Schedule of Included Partner's Share of Income and Tax

Col.	Partner number	1	Total
A	SSN	489659999	
B	Name	Bob Smith	
C	Address	1508 First Street	
D	City	Nashville	
E	State	TN	
F	Zip	51234	
G	Partner's share of profit (%)	33.3333	33.3333
H	Partner's share of loss (%)	33.3333	33.3333
I	Partner's share of credits (%)	33.3333	33.3333
J	Resident of LA for Tax year	no	
K	Nonresident partner agreement filed	no	
L	Credits Claimed on the Return	no	
M	Distributable Losses	0	0
N	Distributable Income	100000	100000
O	Income Tax Due (6% of column N)	6000	6000
P	Total Nonrefundable credits	0	0
Q	Amount paid on Partner's behalf (Income Tax due on Col. N less Total Nonrefundable credits)	6000	6000
R	Louisiana Citizens Insurance Credit	0	0
S	Total Refundable credits	0	0
T	Schedule NRC code ___	0	0
U	Schedule NRC code ___	0	0
V	Schedule NRC code ___	0	0
W	Schedule NRC code ___	0	0
X	Schedule NRC code ___	0	0
Y	Schedule NRC code ___	0	0
Z	Schedule NRC code ___	0	0
AA	Schedule NRC code ___	0	0
BB	Schedule NRC code ___	0	0
CC	Schedule NRC code ___	0	0
DD	Total Nonrefundable credits	0	0
EE	Schedule RC code __F	0	0
FF	Schedule RC code __F	0	0
GG	Schedule RC code __F	0	0
HH	Schedule RC code __F	0	0
II	Schedule RC code __F	0	0
JJ	Total Refundable credits	0	0

Schedule of NOT Included Partner's Share of Income and Tax

Col.	Partner number	1	2	Total
A	ID Type	Individual	Individual	
B	SSN	786596555	456362563	
C	Name	Lonnie Smith	Gloria Edwards	
D	Address	1508 First Street	1508 First Street	
E	City	Nashville	Nashville	
F	State	TN	TN	
G	Zip	51234	51234	
H	Partner's share of profit (%)	33.3333	33.3333	
I	Partner's share of loss (%)	33.3333	33.3333	
J	Partner's share of credits (%)	33.3333	33.3333	
K	Resident of LA for Tax year	no	no	
L	Nonresident partner agreement filed	yes	yes	
M	Distributable Losses	0	0	0
N	Distributable Income	100000	100000	200000
O	Total Nonrefundable credits			0
P	Louisiana Citizens Insurance Credit			0
Q	Total Refundable credits			0
R	Schedule NRC code ___			0
S	Schedule NRC code ___			0
T	Schedule NRC code ___			0
U	Schedule NRC code ___			0
V	Schedule NRC code ___			0
W	Schedule NRC code ___			0
X	Schedule NRC code ___			0
Y	Schedule NRC code ___			0
Z	Schedule NRC code ___			0
AA	Schedule NRC code ___			0
BB	Total Nonrefundable credits			0
CC	Schedule RC code __F			0
DD	Schedule RC code __F			0
EE	Schedule RC code __F			0
FF	Schedule RC code __F			0
GG	Schedule RC code __F			0
HH	Total Refundable credits			0